



PeopleSoft Enterprise Release Notes for SCM Customer Fulfillment Management 8.9 Bundle 10

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PeopleSoft Enterprise Release Notes for SCM Customer Fulfillment Management 8.9 Bundle 10

These release notes reflect application updates for PeopleSoft Enterprise Customer Fulfillment Management (CFM) products since the SCM 8.9 Bundle 9. This document includes resolutions for the following Customer Fulfillment Management applications:

- PeopleSoft Enterprise Billing.
- PeopleSoft Enterprise Order Management.
- PeopleSoft Enterprise Promotions Management.

PeopleSoft Enterprise Billing

This table summarizes application updates for PeopleSoft Enterprise Billing since the SCM 8.9 Bundle 9.

Functional Categories	Description
Billing Interface	Modified the Billing Interface process to update the GL Business unit for adjustments
Generate Invoices	<ul style="list-style-type: none"> • Modified Invoice Extract to only look up descriptions if printing is done in a different language. • Modified Billing Extract to update the language code of the extract table with the language code specified by the user. The user specified language code is then used to extract the translated data if data exists for the specified language.
Maintain Bills	<ul style="list-style-type: none"> • Modified the revenue distribution lines to correctly calculate amounts after installment bills are generated. • Modified to prevent a warning message from appearing more than once on Billing Entry.
Tax	<ul style="list-style-type: none"> • Added code to allow Taxware to handle non-US and non-Canada ship from, order acceptance, and order origin locations. • Modified the Billing tax program (BITAX000) to pass more fields to the input table for the Tax Calculation process during invoice finalization.

PeopleSoft Enterprise Order Management

This table summarizes application updates for PeopleSoft Enterprise Order Management since the SCM 8.9 Bundle 9.

Functional Categories	Description
Customer/Contact	<ul style="list-style-type: none"> Changed to improve performance when loading the Customer Credit Available page. Modified Peoplecode to save the customer when the system is set to FO standalone. Ensured that the customer short name from the previously created customer is cleared when attempting to create a brand new customer.
EDI/App Messaging	<ul style="list-style-type: none"> Changed to allow the customer item number to be populated on the Electronic Commerce Correction page when the number is not already defined in the system. Changed to activate the kit component minimum and maximum quantity fields on the product sync message.
Electronic Commerce OM_EC	Changed the Electronic Commerce Application Engine to avoid abend on the Oracle platform.
OM - RMAs	<ul style="list-style-type: none"> Resolved the issue so the RMA restocking fee on the invoice uses the correct unit of measure (UOM). Ensured that the line data is copied into the RMA after selecting an order from shipment history.
Order Completion OM_BACKGRND	Modified the Order Completion Application Engine to properly calculate VAT.
Order/Quote	<ul style="list-style-type: none"> Changed to not gray-out the line status fields when the header status is changed. Updated the order copy functionality to copy the "tax exempt flag" from the order header to the default order schedule. Changed to display the current "effective dated" customer address on the order. Ensured that the bill/ship/sold details sections of an order are expanded according to the user preferences settings. Resolved the issue creating extra backorders when allocating lots by adding a code to stop un-reserving inventory when there is no change in the reserve quantity and a check for backorders has already been created. Modified to populate the currency on the Requisition Line and Shipping records for a pegged requisition built from a sales order. Changed to improve performance when using Product Configurator on order lines.

PeopleSoft Enterprise Promotions Management

This table summarizes application updates for PeopleSoft Enterprise Promotions Management since the SCM 8.9 Bundle 9.

Functional Categories	Description
Customer Promotions	<ul style="list-style-type: none">Modified to prevent the user from lowering the merchandising cost and fund amount from being less than the total claim amount. This does not include claims with a status of "rejected" for the merchandising activity.Updated code used to validate if overlapping promotions exist to no longer reference a deleted field (TD_SELECTED_NODE).
Payment Authorization	<ul style="list-style-type: none">Updated the views used to prompt for national allowances in the Payment Authorization component to no longer reference a deleted field (TD_SELECTED_NODE).Changed to prevent the user from reducing the authorized amount from being less than the total approved claim amount when the claim has a status equal to "approved".Updated to prevent the fund code from being blanked out when saving a payment exception if the user does not prompt for a fund code and the status has been changed to "approved".Modified the validation when creating a negative payment exception to no longer send an incorrect error message ("The new authorized amount is less than the amount paid to the customer") to the user.